

## EXHIBIT 6



**OMAHA**  
1101 Avenue H, Suite E  
Carter Lake, IA 51510  
Toll Free: (877) 676-9841  
Local: (712) 347-6787

**QUAD CITIES**  
500 46th Street  
Rock Island, IL 61201  
Toll Free: (800) 397-2095  
Local: (309) 786-0969

**KANSAS CITY**  
750 Wyoming  
Kansas City, MO 64101  
Toll Free: (877) 375-2056  
Local: (816) 421-7480

**MADISON**  
800 Burton Boulevard  
DeForest, WI 53532  
Toll Free: (800) 596-0659  
Local: (608) 846-2839

Please remit all payments to corporate headquarters

### CORPORATE HEADQUARTERS

4001 S.W. 63rd St., Des Moines, IA 50321 • (515) 285-3367 • Toll Free: (800) 383-3367

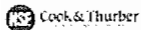
www.loffredo.com

# Invoice 5288375

**Customer 6379**

### Delivery Window

**Route:** 432 **Start:** 08:00  
**Stop:** 011 **Stop:** 10:00



### Bill To:

FURR'S FAMILY DINING #273  
1606 SOUTH GEORGETOWN  
WICHITA, KS 67218

### Ship To:

FURR'S FAMILY DINING #273  
1606 SOUTH GEORGETOWN  
WICHITA, KS 67218

**Phone:** 316/618-9850

**Phone:** 316/618-9850

**You must check your merchandise before signing**

X

customer signature

Date	Ship Via		F.O.B.		Terms	Customer PO	
12/17/13					NET 14 DAYS	FRG27313121646990	
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number	
PROACT # 2028830			12/16/13	19	PROA	3951167	
Quantity			Item Number	Description	Tax	Unit Price	Amount
Req.	Ship	Unit.					
1.00	1.00	CTN	10510	CUCUMBERS/PLAIN (1 1/9 BUSHEL) PLU#4062	N	22.32	22.32
1.00	1.00	CTN	10710	LETTUCE/ROMAINE (24 CT.)	N	19.13	19.13
1.00	1.00	CTN	10740	SPRING MIX (3 LB)	N	8.51	8.51
1.00	1.00	CTN	11065	PEPPER/JALAPENO (10 LB.)	N	19.78	19.78
1.00	1.00	CTN	11010	PEPPER/GREEN CHOICE 1 1/9th BU	N	17.07	17.07
1.00	1.00	CTN	20125	APPLES/RED DEL (88 CT)	N	29.96	29.96
1.00	1.00	CTN	21029	STRAWBERRIES/CALIFORNIA (8/1 LB)	N	27.70	27.70
1.00	1.00	CTN	21605	GRAPES/GREEN SEEDLESS (18 LB)	N	29.97	29.97
1.00	1.00	CTN	21600	GRAPES/RED SEEDLESS (16/18 LB)	N	27.97	27.97
1.00	1.00	CTN	22010	PINEAPPLE/EXTRA SWEET (6/7 CT.) PLU# 4430	N	17.50	17.50
1.00	1.00	CTN	30168	CARROT/SHREDDED (4/5 LB) KINGSTON	N	18.83	18.83
2.00	2.00	EACH	206256	MILK/2% GALLON JUGS (4-1 GAL)	N	3.58	7.16
2.00	2.00	EACH	253010	CHEESE/COTTAGE SMALL CURD (4/5 LB)	N	9.53	19.06

15.00 ← Total Qty Shipped

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay all costs of collection including attorney's fees and costs as sums owed in connection with this transaction in the event collection action becomes necessary.

A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE

**Pallets In:** \_\_\_\_

**Pallets Out:** \_\_\_\_

NonTaxable 264.96  
Taxable 0.00  
Tax 0.00  
Total Invoice 264.96

Customer Original (Reprinted)

Page 1

**OMAHA**  
 1101 Avenue H, Suite E  
 Carter Lake, IA 51510  
 Toll Free: (877) 676-9841  
 Local: (712) 347-6787

**QUAD CITIES**  
 500 45th Street  
 Rock Island, IL 61201  
 Toll Free: (800) 397-2096  
 Local: (309) 786-0969

**KANSAS CITY**  
 750 Wyoming  
 Kansas City, MO 64101  
 Toll Free: (877) 375-2056  
 Local: (816) 421-7480

**MADISON**  
 800 Burton Boulevard  
 DeForest, WI 53532  
 Toll Free: (800) 596-0659  
 Local: (608) 846-2839

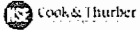
**Customer 6379**

**Delivery Window**

**Route:** 431 **Start:** 08:00  
**Stop:** 007 **Stop:** 10:00

Please remit all payments to corporate headquarters  
**CORPORATE HEADQUARTERS**  
 4001 S.W. 63rd St. Des Moines, IA 50321 • (515) 285-3367 • Toll Free: (800) 383-3367

www.loffredo.com



**Bill To:**

FURR'S FAMILY DINING #273  
 1606 SOUTH GEORGETOWN  
 WICHITA, KS 67218

**Ship To:**

FURR'S FAMILY DINING #273  
 1606 SOUTH GEORGETOWN  
 WICHITA, KS 67218

**Phone:** 316/618-9850

**Phone:** 316/618-9850

**You must check your merchandise before signing**

X

customer signature

Date			Ship Via		F.O.B.		Terms		Customer PO	
12/19/13							NET 14 DAYS		FRG27313121847052	
Purchase Order Number					Order Date	Salesperson		Order Taker		Our Order Number
PROACT # 2030941					12/18/13	19		PROA		3952832
Quantity			Item Number	Description	Tax	Unit Price	Amount			
Req.	Ship	Unit.								
1.00	1.00	CTN	10114	BROCCOLI/CROWNS ICELESS (20 LB) "CT"	N	17.52	17.52			
2.00	2.00	CTN	10135	CABBAGE/CARTON GREEN 45# PLU #4069 local	N	17.88	35.76			
1.00	1.00	CTN	10150	CAULIFLOWER (12 CT.)	N	17.87	17.87			
1.00	1.00	CTN	10695	LETTUCE/PALLETIZED LINER (24 CT.)	N	19.13	19.13			
1.00	1.00	CTN	10920	ONION/JUMBO YELLOW (50 LB.)	N	15.64	15.64			
2.00	2.00	CTN	10595	SQUASH/YELLOW MEDIUM (18-22#) PLU#4782	N	16.94	33.88			
2.00	2.00	CTN	11405	TOMATOES/6X6 LARGE (25 LB.)	N	20.45	40.90			
1.00	1.00	CTN	20210	APPLES/GRANNY SMITH (88 CT)	N	35.96	35.96			
1.00	1.00	CTN	21370	LEMONS/CHOICE (165 CT.)	N	23.02	23.02			
1.00	1.00	CTN	22010	PINEAPPLE/EXTRA SWEET (6/7 CT.) PLU# 4430	N	17.50	17.50			
1.00	1.00	EACH	206256	MILK/2% GALLON JUGS (4-1 GAL)	N	3.58	3.58			
1.00	1.00	CTN	253010	CHEESE/COTTAGE SMALL CURD (4/5 LB)	N	45.62	45.62			

15.00 ← Total Qty Shipped

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**Pallets In:** \_\_\_\_  
**Pallets Out:** \_\_\_\_

NonTaxable	306.38
Taxable	0.00
Tax	0.00
<b>Total Invoice</b>	<b>306.38</b>

Customer Original (Reprinted)

Page 1

**OMAHA**  
1101 Avenue H, Suite E  
Carle Lake, IA 51510  
Toll Free: (877) 676-9841  
Local: (712) 347-6787

**QUAD CITIES**  
500 45th Street  
Rock Island, IL 61201  
Toll Free: (800) 397-2096  
Local: (309) 785-0959

**KANSAS CITY**  
750 Wyoming  
Kansas City, MO 64101  
Toll Free: (877) 375-2056  
Local: (816) 421-7460

**MADISON**  
800 Burton Boulevard  
DeForest, WI 53532  
Toll Free: (800) 596-0659  
Local: (608) 846-2839

Please remit all payments to corporate headquarters

**CORPORATE HEADQUARTERS**

4001 S.W. 63rd St. Des Moines, IA 50321 • (515) 285-3367 • Toll Free: (800) 383-3367

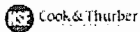
www.loffredo.com

# Invoice 5291989

**Customer 6379**

**Delivery Window**

**Route:** 432 **Start:** 08:00  
**Stop:** 013 **Stop:** 10:00



**Bill To:**

FURR'S FAMILY DINING #273  
1606 SOUTH GEORGETOWN  
WICHITA, KS 67218

**Ship To:**

FURR'S FAMILY DINING #273  
1606 SOUTH GEORGETOWN  
WICHITA, KS 67218

**Phone:** 316/618-9850

**Phone:** 316/618-9850

**You must check your merchandise before signing**

X

customer signature

Date		Ship Via		F.O.B.		Terms		Customer PO	
12/21/13						NET 14 DAYS		FRG27313122047142	
Purchase Order Number			Order Date	Salesperson		Order Taker		Our Order Number	
PROACT # 2033623			12/20/13	19		PROA		3954832	
Quantity		Item		Description			Tax	Unit Price	Amount
Req.	Ship	Unit.	Number						
1.00	1.00	CTN	10114	BROCCOLI/CROWNS ICELESS (20 LB) "CT"			N	17.52	17.52
1.00	1.00	CTN	10135	CABBAGE/CARTON GREEN 45# PLU #4069 local			N	17.88	17.88
1.00	1.00	CTN	10510	CUCUMBERS/PLAIN (1 1/9 BUSHEL) PLU#4062			N	22.32	22.32
1.00	1.00	CTN	10265	KALE (24 CT.)			N	13.97	13.97
1.00	1.00	CTN	10740	SPRING MIX (3 LB)			N	8.51	8.51
1.00	1.00	CTN	10960	ONION/JUMBO RED (25 LB.) PLU#4082			N	13.68	13.68
1.00	1.00	CTN	10920	ONION/JUMBO YELLOW (50 LB.)			N	15.64	15.64
1.00	1.00	CTN	10335	SPINACH/C&C (4-2.5 LB.)			N	15.86	15.86
1.00	1.00	CTN	10585	SQUASH/BUTTERNUT (40 LB.) local			N	22.76	22.76
1.00	1.00	CTN	11370	YAMS/SOUTHERN JUMBO (40 LB) PLU#4817			N	24.12	24.12
1.00	1.00	CTN	10605	TURNIPS (25 LB.)			N	23.96	23.96
1.00	1.00	CTN	20125	APPLES/RED DEL (88 CT)			N	29.96	29.96
1.00	1.00	CTN	20800	BANANAS/STAGE 4.0-6.0 (40 LB.)			N	21.40	21.40
5.00	5.00	CTN	21029	STRAWBERRIES/CALIFORNIA (8/1 LB)			N	27.70	138.50
1.00	1.00	EACH	30160	CABBAGE/RED SHREDDED N&D(4-5#)			N	6.66	6.66

19.00 ← Total Qty Shipped

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**Pallets In:** \_\_\_\_

**Pallets Out:** \_\_\_\_

NonTaxable	392.74
Taxable	0.00
Tax	0.00
<b>Total Invoice</b>	<b>392.74</b>

Customer Original (Reprinted)

Page 1

FRESH PRODUCE CO., INC.

**OMAHA**

1101 Avenue H, Suite E  
Carter Lake, IA 51510  
Toll Free: (877) 676-9641  
Local: (712) 347-6787

**QUAD CITIES**

500 40th Street  
Rock Island, IL 61201  
Toll Free: (800) 397-2096  
Local: (309) 766-0969

**KANSAS CITY**

750 Wyoming  
Kansas City, MO 64101  
Toll Free: (877) 375-2056  
Local: (816) 421-7480

**MADISON**

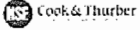
800 Burton Boulevard  
DeForest, WI 53532  
Toll Free: (800) 596-0659  
Local: (608) 846-2839

Please remit all payments to corporate headquarters

**CORPORATE HEADQUARTERS**

4001 S.W. 63rd St. Des Moines, IA 50321 • (515) 285-3367 • Toll Free: (800) 383-3367

www.loffredo.com



**Customer 6379**

**Delivery Window**

**Route:** 431

**Start:**

**Stop:**

**Stop:**

**Bill To:**

FURR'S FAMILY DINING #273  
1606 SOUTH GEORGETOWN  
WICHITA, KS 67218

**Ship To:**

FURR'S FAMILY DINING #273  
1606 SOUTH GEORGETOWN  
WICHITA, KS 67218

**Phone:** 316/618-9850

**Phone:** 316/618-9850

**You must check your merchandise before signing**

X

customer signature

**THIS IS A CREDIT MEMO**

Date		Ship Via		F.O.B.		Terms		Customer PO	
12/23/13						NET 14 DAYS		FRG27313121847052	
Purchase Order Number			Order Date	Salesperson		Order Taker		Our Order Number	
PROACT # 2030941			12/23/13	19		ELS		5290229	
Quantity			Item Number	Description			Tax	Unit Price	Amount
Req.	Ship	Unit.							
-0.75	-0.75	CTN	253010	CHEESE/COTTAGE SMALL CURD (4/5 LB)			N	45.62	-34.22

-0.75 ← Total Qty Shipped

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**Pallets In:** \_\_\_\_\_

**Pallets Out:** \_\_\_\_\_

NonTaxable	-34.22
Taxable	0.00
Tax	0.00
<b>Total Invoice</b>	<b>-34.22</b>

Customer Original (Reprinted)

Page 1

**OMAHA**  
 1101 Avenue H, Suite E  
 Carter Lake, IA 51510  
 Toll Free: (877) 676-9841  
 Local: (712) 347-6787

**QUAD CITIES**  
 500 46th Street  
 Rock Island, IL 61201  
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 Local: (309) 786-0969

**KANSAS CITY**  
 750 Wyoming  
 Kansas City, MO 64101  
 Toll Free: (877) 375-2056  
 Local: (816) 421-7480

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 800 Burton Boulevard  
 Delorest, WI 53532  
 Toll Free: (800) 596-0659  
 Local: (608) 846-2839

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### CORPORATE HEADQUARTERS

4001 S.W. 63rd St. Des Moines, IA 50321 • (515) 285-3367 • Toll Free: (800) 383-3367

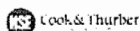
www.loffredo.com

# Invoice 5293341

**Customer 6379**

### Delivery Window

**Route:** 432 **Start:** 08:00  
**Stop:** 009 **Stop:** 10:00



### Bill To:

FURR'S FAMILY DINING #273  
 1606 SOUTH GEORGETOWN  
 WICHITA, KS 67218

### Ship To:

FURR'S FAMILY DINING #273  
 1606 SOUTH GEORGETOWN  
 WICHITA, KS 67218

**Phone:** 316/618-9850

**Phone:** 316/618-9850

**You must check your merchandise before signing**

X

customer signature

Date		Ship Via		F.O.B.		Terms		Customer PO		
12/24/13						NET 14 DAYS		FRG27313122347237		
Purchase Order Number				Order Date	Salesperson		Order Taker		Our Order Number	
PROACT # 2037075				12/23/13	19		PROA		3956420	
Quantity			Item Number	Description				Tax	Unit Price	Amount
Req.	Ship	Unit.								
1.00	1.00	CTN	10114	BROCCOLI/CROWNS ICELESS (20 LB) "CT"				N	17.52	17.52
1.00	1.00	CTN	10135	CABBAGE/CARTON GREEN 45# PLU #4069 local				N	17.88	17.88
1.00	1.00	CTN	10265	KALE (24 CT.)				N	13.97	13.97
1.00	1.00	CTN	10740	SPRING MIX (3 LB)				N	8.51	8.51
2.00	2.00	CTN	10751	MUSHROOMS/SMALL (10 LB. BOX)				N	17.55	35.10
1.00	1.00	CTN	10335	SPINACH/C&C (4-2.5 LB.)				N	15.86	15.86
1.00	1.00	CTN	11405	TOMATOES/6X6 LARGE (25 LB.)				N	20.45	20.45
1.00	1.00	CTN	20800	BANANAS/STAGE 4.0-6.0 (40 LB.)				N	21.40	21.40
1.00	1.00	CTN	21605	GRAPES/GREEN SEEDLESS (18 LB)				N	35.95	35.95
1.00	1.00	CTN	21440	ORANGES/CHOICE (88 CT.)				N	22.28	22.28
1.00	1.00	CTN	22010	PINEAPPLE/EXTRA SWEET (6/7 CT.) PLU# 4430				N	17.50	17.50
1.00	1.00	CTN	10450	CARROT/JUMBO (25 LB.)				N	14.50	14.50
1.00	1.00	EACH	206256	MILK/2% GALLON JUGS (4-1 GAL)				N	3.55	3.55

14.00 ← Total Qty Shipped

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**Pallets In:** \_\_\_\_  
**Pallets Out:** \_\_\_\_

NonTaxable	244.47
Taxable	0.00
Tax	0.00
<b>Total Invoice</b>	<b>244.47</b>

Customer Original (Reprinted)

Page 1

## Invoice 5295695

FRESH PRODUCE CO., INC.

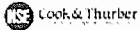
<b>OMAHA</b> 1101 Avenue H, Suite E Carter Lake, IA 51510 Toll Free: (877) 676-9841 Local: (712) 347-6787	<b>QUAD CITIES</b> 500 45th Street Rock Island, IL 61201 Toll Free: (800) 397-2096 Local: (309) 786-0969	<b>KANSAS CITY</b> 750 Wyoming Kansas City, MO 64101 Toll Free: (877) 375-2056 Local: (816) 421-7460	<b>MADISON</b> 800 Burton Boulevard DeForest, WI 53532 Toll Free: (800) 596-0659 Local: (608) 846-2839
---	--	--	--

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4001 S.W. 63rd St. Des Moines, IA 50321 • (515) 285-3367 • Toll Free: (800) 383-3367

www.loffredo.com



**Customer 6379**

**Delivery Window**

<b>Route:</b>	432	<b>Start:</b>	08:00
<b>Stop:</b>	007	<b>Stop:</b>	10:00

**Bill To:**

FURR'S FAMILY DINING #273  
1606 SOUTH GEORGETOWN  
WICHITA, KS 67218

**Ship To:**

FURR'S FAMILY DINING #273  
1606 SOUTH GEORGETOWN  
WICHITA, KS 67218

**Phone:** 316/618-9850

**Phone:** 316/618-9850

**You must check your merchandise before signing**

X

customer signature

Date		Ship Via		F.O.B.		Terms		Customer PO	
12/28/13						NET 14 DAYS		FRG27313122747355	
Purchase Order Number				Order Date	Salesperson		Order Taker		Our Order Number
PROACT # 2040803				12/27/13	19		PROA		3958813
Quantity			Item Number	Description	Tax	Unit Price	Amount		
Req.	Ship	Unit.							
1.00	1.00	CTN	10114	BROCCOLI/CROWNS ICELESS (20 LB) "CT"	N	17.52	17.52		
2.00	2.00	CTN	10135	CABBAGE/CARTON GREEN 45# PLU #4069 local	N	17.88	35.76		
1.00	1.00	CTN	10265	KALE (24 CT.)	N	13.97	13.97		
1.00	1.00	CTN	10710	LETTUCE/ROMAINE (24 CT.)	N	19.13	19.13		
1.00	1.00	CTN	10740	SPRING MIX (3 LB)	N	8.51	8.51		
1.00	1.00	CTN	22010	PINEAPPLE/EXTRA SWEET (6/7 CT.) PLU# 4430	N	17.50	17.50		
1.00	1.00	EACH	30160	CABBAGE/RED SHREDDED N&D(4-5#)	N	6.66	6.66		
2.00	2.00	EACH	206256	MILK/2% GALLON JUGS (4-1 GAL)	N	3.55	7.10		

10.00 ← Total Qty Shipped

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**Pallets In:** \_\_\_\_\_

**Pallets Out:** \_\_\_\_\_

NonTaxable	126.15
Taxable	0.00
Tax	0.00
<b>Total Invoice</b>	<b>126.15</b>

Customer Original (Reprinted)

Page 1



**OMAHA**  
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 Carter Lake, IA 51510  
 Toll Free: (877) 676-9841  
 Local: (712) 347-6787

**QUAD CITIES**  
 500 46th Street  
 Rock Island, IL 61201  
 Toll Free: (800) 397-2096  
 Local: (309) 766-0969

**KANSAS CITY**  
 750 Wyoming  
 Kansas City, MO 64101  
 Toll Free: (877) 375-2056  
 Local: (816) 421-7480

**MADISON**  
 800 Burton Boulevard  
 DeForest, WI 53532  
 Toll Free: (800) 596-0659  
 Local: (608) 846-2839

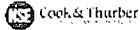
**Customer 6379**

**Delivery Window**

**Route:** 432 **Start:** 08:00  
**Stop:** 009 **Stop:** 10:00

Please remit all payments to corporate headquarters  
**CORPORATE HEADQUARTERS**  
 4001 S.W. 63rd St. Des Moines, IA 50321 • (515) 285-3367 • Toll Free: (800) 383-3367

[www.loffredo.com](http://www.loffredo.com)



**Bill To:**

FURR'S FAMILY DINING #273  
 1606 SOUTH GEORGETOWN  
 WICHITA, KS 67218

**Ship To:**

FURR'S FAMILY DINING #273  
 1606 SOUTH GEORGETOWN  
 WICHITA, KS 67218

**Phone:** 316/618-9850

**Phone:** 316/618-9850

**You must check your merchandise before signing**

X

customer signature

Date			Ship Via			F.O.B.			Terms			Customer PO				
12/31/13									NET 14 DAYS			FRG27313123047443				
Purchase Order Number						Order Date		Salesperson			Order Taker			Our Order Number		
PROACT # 2044544						12/30/13		19			PROA			3960976		
Quantity			Item		Description							Tax	Unit Price	Amount		
Req.	Ship	Unit.	Number													
1.00	1.00	CTN	10114	BROCCOLI/CROWNS ICELESS (20 LB) "CT"							N	17.52	17.52			
1.00	1.00	CTN	10510	CUCUMBERS/PLAIN (1 1/9 BUSHEL) PLU#4062							N	22.32	22.32			
1.00	1.00	CTN	10740	SPRING MIX (3 LB)							N	8.51	8.51			
2.00	2.00	CTN	10920	ONION/JUMBO YELLOW (50 LB.)							N	15.64	31.28			
1.00	1.00	CTN	11065	PEPPER/JALAPENO (10 LB.)							N	16.28	16.28			
1.00	1.00	CTN	11010	PEPPER/GREEN CHOICE 1 1/9th BU							N	17.07	17.07			
1.00	1.00	CTN	10335	SPINACH/C&C (4-2.5 LB.)							N	15.86	15.86			
1.00	1.00	CTN	20210	APPLES/GRANNY SMITH (88 CT)							N	37.96	37.96			
1.00	1.00	CTN	20800	BANANAS/STAGE 4.0-6.0 (40 LB.)							N	20.83	20.83			
1.00	1.00	CTN	21370	LEMONS/CHOICE (165 CT.)							N	26.78	26.78			
1.00	1.00	CTN	22010	PINEAPPLE/EXTRA SWEET (6/7 CT.) PLU# 4430							N	17.50	17.50			
2.00	2.00	EACH	206256	MILK/2% GALLON JUGS (4-1 GAL)							N	3.59	7.18			
1.00	1.00	CTN	253010	CHEESE/COTTAGE SMALL CURD (4/5 LB)							N	45.69	45.69			
15.00 ← Total Qty Shipped																
<div>The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay all costs of collection including attorney's fees and costs as sums owed in connection with this transaction in the event collection action becomes necessary.</div> <div>A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE</div>												<div>Pallets In: _____</div> <div>Pallets Out: _____</div> <div>NonTaxable 284.78</div> <div>Taxable 0.00</div> <div>Tax 0.00</div> <div>Total Invoice 284.78</div>				

Customer Original (Reprinted)

Page 1

**OMAHA**  
1101 Avenue H, Suite E  
Carter Lake, IA 51510  
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Local: (712) 347-6787

**QUAD CITIES**  
500 46th Street  
Rock Island, IL 61201  
Toll Free: (800) 397-2096  
Local: (309) 766-0969

**KANSAS CITY**  
750 Wyoming  
Kansas City, MO 64101  
Toll Free: (877) 375-2056  
Local: (816) 421-7480

**MADISON**  
800 Burton Boulevard  
DeForest, WI 53532  
Toll Free: (800) 596-0659  
Local: (608) 846-2839

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**CORPORATE HEADQUARTERS**

4001 S.W. 63rd St Des Moines, IA 50321 • (515) 285-3367 • Toll Free: (800) 383-3367

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# Invoice 5298359

**Customer 6379**

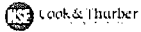
**Delivery Window**

**Route:** 432

**Start:** 08:00

**Stop:** 007

**Stop:** 10:00



**Bill To:**

FURR'S FAMILY DINING #273  
1606 SOUTH GEORGETOWN  
WICHITA, KS 67218

**Ship To:**

FURR'S FAMILY DINING #273  
1606 SOUTH GEORGETOWN  
WICHITA, KS 67218

**Phone:** 316/618-9850

**Phone:** 316/618-9850

**You must check your merchandise before signing**

X

customer signature

Date		Ship Via		F.O.B.		Terms		Customer PO	
01/02/14						NET 14 DAYS		FRG27314010147516	
Purchase Order Number				Order Date	Salesperson		Order Taker		Our Order Number
PROACT # 2046307				01/01/14	19		PROA		3961907
Quantity			Item Number	Description	Tax	Unit Price	Amount		
Req.	Ship	Unit.							
1.00	1.00	CTN	10114	BROCCOLI/CROWNS ICELESS (20 LB) "CT"	N	17.52	17.52		
1.00	1.00	CTN	10135	CABBAGE/CARTON GREEN 45# PLU #4069 local	N	17.88	17.88		
1.00	1.00	CTN	10265	KALE (24 CT.)	N	13.97	13.97		
1.00	1.00	CTN	10740	SPRING MIX (3 LB)	N	8.51	8.51		
1.00	1.00	CTN	10901	ONION/GREEN ICELESS (4-2 LB.)	N	16.58	16.58		
1.00	1.00	CTN	10960	ONION/JUMBO RED (25 LB.) PLU#4082	N	14.18	14.18		
1.00	1.00	CTN	11405	TOMATOES/6X6 LARGE (25 LB.)	N	20.45	20.45		
1.00	1.00	CTN	20125	APPLES/RED DEL (88 CT)	N	25.96	25.96		
1.00	1.00	CTN	21605	GRAPES/GREEN SEEDLESS (18 LB)	N	37.95	37.95		
1.00	1.00	CTN	21600	GRAPES/RED SEEDLESS (16/18 LB)	N	37.95	37.95		
1.00	1.00	EACH	206256	MILK/2% GALLON JUGS (4-1 GAL)	N	3.59	3.59		

11.00 ← Total Qty Shipped

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay all costs of collection including attorney's fees and costs as sums owed in connection with this transaction in the event collection action becomes necessary.

A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE

**Pallets In:** \_\_\_\_

**Pallets Out:** \_\_\_\_

NonTaxable	214.54
Taxable	0.00
Tax	0.00
<b>Total Invoice</b>	<b>214.54</b>

Customer Original (Reprinted)

Page 1

**OMAHA**  
1101 Avenue H, Suite E  
Carlin Lake, IA 51510  
Toll Free: (877) 676-9841  
Local: (712) 347-6787

**QUAD CITIES**  
500 46th Street  
Rock Island, IL 61201  
Toll Free: (800) 397-2096  
Local: (309) 766-0969

**KANSAS CITY**  
750 Wyoming  
Kansas City, MO 64101  
Toll Free: (877) 375-2056  
Local: (816) 421-7480

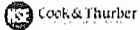
**MADISON**  
800 Burton Boulevard  
DeForest, WI 53532  
Toll Free: (800) 596-0659  
Local: (608) 846-2839

Please remit all payments to corporate headquarters

**CORPORATE HEADQUARTERS**

4001 S.W. 63rd St. Des Moines, IA 50321 • (515) 285-3367 • Toll Free: (800) 383-3367

www.loffredo.com



Invoice 5300248

Customer 6379

Delivery Window

Route: 432

Start: 08:00

Stop: 004

Stop: 10:00

Bill To:

FURR'S FAMILY DINING #273  
1606 SOUTH GEORGETOWN  
WICHITA, KS 67218

Ship To:

FURR'S FAMILY DINING #273  
1606 SOUTH GEORGETOWN  
WICHITA, KS 67218

Phone: 316/618-9850

Phone: 316/618-9850

You must check your merchandise before signing

X

customer signature

Date		Ship Via		F.O.B.		Terms		Customer PO	
01/04/14						NET 14 DAYS		FRG27314010347576	
Purchase Order Number				Order Date	Salesperson		Order Taker		Our Order Number
PROACT # 2048505				01/03/14	19		PROA		3963724
Quantity			Item Number	Description	Tax	Unit Price	Amount		
Req.	Ship	Unit.							
1.00	1.00	CTN	10135	CABBAGE/CARTON GREEN 45# PLU #4069 local	N	17.88	17.88		
1.00	1.00	CTN	10150	CAULIFLOWER (12 CT.)	N	17.87	17.87		
1.00	1.00	CTN	10510	CUCUMBERS/PLAIN (1 1/9 BUSHEL) PLU#4062	N	22.32	22.32		
3.00	3.00	CTN	11238	POTATO/A RED (50 LB) PLU#4073	N	29.76	89.28		
1.00	1.00	CTN	10335	SPINACH/C&C (4-2.5 LB.)	N	15.86	15.86		
1.00	1.00	CTN	20800	BANANAS/STAGE 4.0-6.0 (40 LB.)	N	20.83	20.83		
1.00	1.00	CTN	22010	PINEAPPLE/EXTRA SWEET (6/7 CT.) PLU# 4430	N	17.50	17.50		
1.00	1.00	EACH	206256	MILK/2% GALLON JUGS (4-1 GAL)	N	3.59	3.59		

10.00 ← Total Qty Shipped

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay all costs of collection including attorney's fees and costs as sums owed in connection with this transaction in the event collection action becomes necessary.

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Pallets In: \_\_\_\_\_

Pallets Out: \_\_\_\_\_

NonTaxable	205.13
Taxable	0.00
Tax	0.00
<b>Total Invoice</b>	<b>205.13</b>

Customer Original (Reprinted)

Page 1

## FRESH PRODUCE CO., INC.

**OMAHA**  
1101 Avenue H, Suite E  
Carter Lake, IA 51510  
Toll Free: (877) 676-9841  
Local: (712) 347-5787

**QUAD CITIES**  
500 46th Street  
Rock Island, IL 61201  
Toll Free: (800) 397-2096  
Local: (309) 786-0969

**KANSAS CITY**  
750 Wyoming  
Kansas City, MO 64101  
Toll Free: (877) 375-2056  
Local: (816) 421-7460

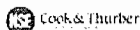
**MADISON**  
800 Burton Boulevard  
DeForest, WI 53532  
Toll Free: (800) 596-0659  
Local: (608) 846-2839

Please remit all payments to corporate headquarters

### CORPORATE HEADQUARTERS

4001 S.W. 63rd St. Des Moines, IA 50321 • (515) 285-3367 • Toll Free: (800) 383-3367

www.loffredo.com



**Customer 6379**

### Delivery Window

**Route:** 432 **Start:** 08:00  
**Stop:** 010 **Stop:** 10:00

### Ship To:

FURR'S FAMILY DINING #273  
1606 SOUTH GEORGETOWN  
WICHITA, KS 67218

Phone: 316/618-9850

Phone: 316/618-9850

**You must check your merchandise before signing**

X

customer signature

Date		Ship Via		F.O.B.		Terms		Customer PO	
01/07/14						NET 14 DAYS		FRG27314010647678	
Purchase Order Number				Order Date	Salesperson		Order Taker		Our Order Number
PROACT # 2053153				01/06/14	19		PROA		3965670
Quantity			Item Number	Description	Tax	Unit Price	Amount		
Req.	Ship	Unit.							
1.00	1.00	CTN	10114	BROCCOLI/CROWNS ICELESS (20 LB) "CT"	N	17.52	17.52		
1.00	1.00	CTN	10265	KALE (24 CT.)	N	13.97	13.97		
1.00	1.00	CTN	10695	LETTUCE/PALLETIZED LINER (24 CT.)	N	19.13	19.13		
1.00	1.00	CTN	10920	ONION/JUMBO YELLOW (50 LB.)	N	15.64	15.64		
1.00	1.00	CTN	11065	PEPPER/JALAPENO (10 LB.)	N	16.28	16.28		
1.00	1.00	CTN	11405	TOMATOES/6X6 LARGE (25 LB.)	N	20.45	20.45		
1.00	1.00	CTN	21029	STRAWBERRIES/CALIFORNIA (8/1 LB)	N	27.70	27.70		
1.00	1.00	CTN	21370	LEMONS/CHOICE (165 CT.)	N	26.78	26.78		
2.00	2.00	EACH	206256	MILK/2% GALLON JUGS (4-1 GAL)	N	3.59	7.18		

10.00 ← Total Qty Shipped

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay all costs of collection including attorney's fees and costs as sums owed in connection with this transaction in the event collection action becomes necessary.

A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE

Pallets In: \_\_\_\_\_

Pallets Out: \_\_\_\_\_

NonTaxable	164.65
Taxable	0.00
Tax	0.00
<b>Total Invoice</b>	<b>164.65</b>

Customer Original (Reprinted)

Page 1

**OMAHA**  
1101 Avenue H, Suite E  
Carier Lake, IA 51510  
Toll Free: (877) 676-9841  
Local: (712) 347-6787

**QUAD CITIES**  
500 46th Street  
Rock Island, IL 61201  
Toll Free: (800) 397-2096  
Local: (309) 786-0969

**KANSAS CITY**  
750 Wyoming  
Kansas City, MO 64101  
Toll Free: (877) 375-2056  
Local: (816) 421-7460

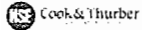
**MADISON**  
800 Burlington Boulevard  
DeForest, WI 53532  
Toll Free: (800) 596-0659  
Local: (608) 846-2839

Please remit all payments to corporate headquarters

**CORPORATE HEADQUARTERS**

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www.loffredo.com



Invoice 5303837

Customer 6379

Delivery Window

Route: 431

Start: 08:00

Stop: 009

Stop: 10:00

Bill To:

FURR'S FAMILY DINING #273  
1606 SOUTH GEORGETOWN  
WICHITA, KS 67218

Ship To:

FURR'S FAMILY DINING #273  
1606 SOUTH GEORGETOWN  
WICHITA, KS 67218

Phone: 316/618-9850

Phone: 316/618-9850

You must check your merchandise before signing

X

customer signature

Date	Ship Via	F.O.B.	Terms	Customer PO
01/09/14			NET 14 DAYS	

Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number
	01/08/14	19	MV2	3967378

Quantity			Item Number	Description	Tax	Unit Price	Amount
Req.	Ship	Unit.					
1.00	1.00	CTN	10135	CABBAGE/CARTON GREEN 45# PLU #4069 local	N	17.88	17.88
1.00	1.00	EACH	30160	CABBAGE/RED SHREDDED N&D(4-5#)	N	6.66	6.66
1.00	1.00	CTN	10510	CUCUMBERS/PLAIN (1 1/9 BUSHEL) PLU#4062	N	22.32	22.32
1.00	1.00	CTN	22010	PINEAPPLE/EXTRA SWEET (6/7 CT.) PLU# 4430	N	17.50	17.50
2.00	2.00	CTN	10870	MUSHROOMS/SMALL (10 LB.) OSI	N	17.55	35.10

6.00 ← Total Qty Shipped

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay all costs of collection including attorney's fees and costs as sums owed in connection with this transaction in the event collection action becomes necessary.

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Pallets In: \_\_\_\_

Pallets Out: \_\_\_\_

NonTaxable	99.46
Taxable	0.00
Tax	0.00
<b>Total Invoice</b>	<b>99.46</b>

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Page 1

**OMAHA**  
 1101 Avenue H, Suite E  
 Carter Lake, IA 51510  
 Toll Free: (877) 676-9841  
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**QUAD CITIES**  
 500 46th Street  
 Rock Island, IL 61201  
 Toll Free: (800) 397-2095  
 Local: (309) 786-0969

**KANSAS CITY**  
 750 Wyoming  
 Kansas City, MO 64101  
 Toll Free: (877) 375-2056  
 Local: (816) 421-7480

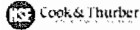
**MADISON**  
 800 Burton Boulevard  
 DeForest, WI 53532  
 Toll Free: (800) 596-0659  
 Local: (608) 846-2839

Please remit all payments to corporate headquarters

### CORPORATE HEADQUARTERS

4001 S.W. 63rd St. Des Moines, IA 50321 • (515) 285-3367 • Toll Free: (800) 383-3367

www.loffredo.com



# Invoice 5306012

**Customer 6379**

### Delivery Window

**Route:** 432 **Start:** 08:00  
**Stop:** 006 **Stop:** 10:00

### Bill To:

FURR'S FAMILY DINING #273  
 1606 SOUTH GEORGETOWN  
 WICHITA, KS 67218

### Ship To:

FURR'S FAMILY DINING #273  
 1606 SOUTH GEORGETOWN  
 WICHITA, KS 67218

Phone: 316/618-9850

Phone: 316/618-9850

**You must check your merchandise before signing**

X

customer signature

Date	Ship Via		F.O.B.		Terms	Customer PO	
01/11/14					NET 14 DAYS	FRG27314011047823	
Purchase Order Number			Order Date	Salesperson	Order Taker		Our Order Number
PROACT # 2058339			01/10/14	19	PROA		3969606
Quantity			Item Number	Description	Tax	Unit Price	Amount
Req.	Ship	Unit.					
1.00	1.00	CTN	10114	BROCCOLI/CROWNS ICELESS (20 LB) "CT"	N	17.52	17.52
1.00	1.00	CTN	10135	CABBAGE/CARTON GREEN 45# PLU #4069 local	N	17.88	17.88
1.00	1.00	CTN	10265	KALE (24 CT.)	N	13.97	13.97
2.00	2.00	CTN	10740	SPRING MIX (3 LB)	N	8.51	17.02
1.00	1.00	CTN	11405	TOMATOES/6X6 LARGE (25 LB.)	N	20.45	20.45
1.00	1.00	CTN	20210	APPLES/GRANNY SMITH (88 CT)	N	37.96	37.96
1.00	1.00	CTN	20800	BANANAS/STAGE 4.0-6.0 (40 LB.)	N	20.83	20.83
1.00	1.00	CTN	22010	PINEAPPLE/EXTRA SWEET (6/7 CT.) PLU# 4430	N	17.50	17.50
1.00	1.00	EACH	206256	MILK/2% GALLON JUGS (4-1 GAL)	N	3.59	3.59
1.00	1.00	CTN	40910	EGGS/LARGE GRADE AA (15 DZ.) local	N	35.56	35.56

11.00 ← Total Qty Shipped

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A FINANCE CHARGE OF 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE

Pallets In: \_\_\_\_\_

Pallets Out: \_\_\_\_\_

NonTaxable	202.28
Taxable	0.00
Tax	0.00
<b>Total Invoice</b>	<b>202.28</b>

Customer Original (Reprinted)

Page 1

**OMAHA**  
1101 Avenue H, Suite E  
Carter Lake, IA 51510  
Toll Free: (877) 676-9841  
Local: (712) 347-6787

**QUAD CITIES**  
500 46th Street  
Rock Island, IL 61201  
Toll Free: (800) 397-2096  
Local: (309) 766-0969

**KANSAS CITY**  
750 Wyoming  
Kansas City, MO 64101  
Toll Free: (877) 375-2056  
Local: (816) 421-7480

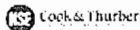
**MADISON**  
800 Burton Boulevard  
DeForest, WI 53532  
Toll Free: (800) 596-0659  
Local: (608) 846-2839

Please remit all payments to corporate headquarters

**CORPORATE HEADQUARTERS**

4001 S.W. 63rd St. Des Moines, IA 50321 • (515) 285-3367 • Toll Free: (800) 383-3367

www.loffredo.com



Invoice 5308015

Customer 6379

**Delivery Window**

Route: 432 Start: 08:00  
Stop: 010 Stop: 10:00

**Bill To:**

FURR'S FAMILY DINING #273  
1606 SOUTH GEORGETOWN  
WICHITA, KS 67218

**Ship To:**

FURR'S FAMILY DINING #273  
1606 SOUTH GEORGETOWN  
WICHITA, KS 67218

Phone: 316/618-9850

Phone: 316/618-9850

You must check your merchandise before signing

X

customer signature

Date		Ship Via		F.O.B.		Terms		Customer PO	
01/14/14						NET 14 DAYS		FRG27314011347910	
Purchase Order Number			Order Date	Salesperson		Order Taker		Our Order Number	
PROACT # 2061872			01/13/14	19		PROA		3971571	
Quantity			Item Number	Description			Tax	Unit Price	Amount
Req.	Ship	Unit.							
1.00	1.00	CTN	10135	CABBAGE/CARTON GREEN 45# PLU #4069 local			N	17.88	17.88
1.00	1.00	CTN	10265	KALE (24 CT.)			N	13.97	13.97
1.00	1.00	CTN	10960	ONION/JUMBO RED (25 LB.) PLU#4082			N	14.18	14.18
1.00	1.00	CTN	10920	ONION/JUMBO YELLOW (50 LB.)			N	15.64	15.64
1.00	1.00	CTN	10335	SPINACH/C&C (4-2.5 LB.)			N	15.86	15.86
1.00	1.00	CTN	20125	APPLES/RED DEL (88 CT)			N	25.96	25.96
1.00	1.00	CTN	22010	PINEAPPLE/EXTRA SWEET (6/7 CT.) PLU# 4430			N	17.50	17.50
1.00	1.00	EACH	30160	CABBAGE/RED SHREDDED N&D(4-5#)			N	6.66	6.66
1.00	1.00	CTN	30168	CARROT/SHREDDED (4/5 LB) KINGSTON			N	18.83	18.83
2.00	2.00	EACH	206256	MILK/2% GALLON JUGS (4-1 GAL)			N	3.71	7.42

11.00 ← Total Qty Shipped

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay all costs of collection including attorney's fees and costs as sums owed in connection with this transaction in the event collection action becomes necessary.

A FINANCE CHARGE OF 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE

Pallets In: \_\_\_\_  
Pallets Out: \_\_\_\_

NonTaxable	153.90
Taxable	0.00
Tax	0.00
<b>Total Invoice</b>	<b>153.90</b>

Customer Original (Reprinted)

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